

Regulatory Deliverables Chart
BCT Regulatory Conference Call
January 2015

Site ID	Document Title	Draft Transmitted	Review Period (days)	Comments Expected	Comments Received		AMEC RTC Date	Draft Final Transmitted	Review Period (days)	Comments Expected	Comments Received		Final Issued	Add'l Comments Received	AMEC RTC Date
					USEPA	ADEQ					USEPA	ADEQ			
FT002	Primary Documents														
LF004	Primary Documents														
	Secondary Documents														
	2014 GWM Semi-Annual Report (May)	1/30/2015**	30												
	2014 Landfill Inspection Report	1/30/2015**	30												
SS017	Primary Documents														
	Draft Final OU-6 Amended Proposed Plan	NA	NA	NA	NA	NA	NA	9/15/2014	30	11/15/2014	11/24/2014	11/13/2014			
	Secondary Documents														
	2014 Annual Groundwater Monitoring Report	1/30/2015**													
ST012	Primary Documents														
	Secondary Documents														
	2013 Annual (Oct-Dec) SVE Report	11/4/2014	30	12/4/2014	no comments	no comments									
	2013 Annual Groundwater Monitoring Report	10/31/2014	30	12/1/2014	no comments	12/2/2014									
ST035	(Not reviewed by EPA)														
	Primary Documents														
	Secondary Documents														
	2013 Annual SVE Report	11/21/2014	30	12/21/2014	not reviewed by EPA	12/18/2014									
	2014 May Groundwater Monitoring Report	12/29/2014	30	1/30/2015	not reviewed by EPA										
	2014 Feb Groundwater Monitoring Report	11/10/2014	30	12/10/2014	not reviewed by EPA	12/9/2014									
	2013 Annual Groundwater Monitoring Report	6/4/2014	30	7/4/2014	not reviewed by EPA	7/3/2014	n/a	n/a	30	N/A	not reviewed by EPA	N/A	8/21/2014		
Partial Deletion															
	Draft NOI/D	1/30/2015**	30												
	Draft Final NOI/D	7/15/2015**	30												
HGL/Parcel N															
	Site Inspection Report	2/16/2015**													
	Archeological Monitoring Report	1/20/2015**													
	After Action Report	3/15/2015**													
	No Further Action ESS	3/15/2015**													
Tetra Tech/Bld 1013 UST															
	Notes:														
	Review period is 30 days except when noted otherwise														
	N/A = Document skipped Draft and/or Draft Final stages														
	Pending = Document is in process of finalization														
	** = Anticipated date of submittal														
	Updated: 1/12/14														